

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MARB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MET002	Metaux Solutions								
PO26448	2		M304TSO.750W.049 f	f	11/12/2014	11/13/2014	600.0000	\$3.37	0.0000	0	\$2,022.82
CAD	No		304 SQ Tube .75x.75x.049W m130871	f	600.0000	DCUSER		\$2,022.82	0.0000	0	
								Total Received Quantity:			600.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$2,022.84
								Total Balance Due Quantity:			0.0000



## Shipping Order

11/11/2014

METALUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Order : 101277  
Reference : 26448  
Bid : 11671  
Ship : PICK UP / PICK UP

## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
MS063364130N	4130 N SHE .063 X 36" X 144" 1 PCE ***** HT;	1	<del>1</del>	<del>1</del>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' ***** HT; 952790	✓ 600	600	<del>0</del>
	SHIP TST COLLECT JP			

SP 14-11-13  
PD

Shipping : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_



**PHOENIX TUBE COMPANY, INC.**  
Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C91511

CUST REF NBR:

DATE SHIPPED: 01/03/14

SIZE: 3/4SQ X 18GA AW

SOURCE: USA D

VENDOR: ALS

Phone# 5492603

Ext:

ORDER#: 324971

QTY SHIPPED: 500.0

GRADE: 304L

WELD: HF

HEAT#: 952790

TEST REPORT#: TR011436

Report Date: 11/18/13

Specification:

ASTM A554-13	T304L/304 DUAL CERTIFIED	NO WELD REPAIR	EN 10204 2.2
ASTM-A 240 LATEST REVISION	RAW MATERIAL SPEC.		NACE MR0175/01
ASTM A554 2003 SUPERSEDED	MFG USING	ANNEALED AND PICKLED	PLATE, SHEET OR STRIP
MATERIAL IS FULL SOLUTION	ANNEALED, AND SHOWS NO	CONTINUOUS CARBIDE	PRECIPITATION
MIN. SOLUTION ANNEAL TEMP	1900F WATER QUENCHED	DFARS 252.225.7008	COMPLIANT

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.018	1.61	.035	.009	.43	18.23	8.10	.41	.48	0	.06	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	44400	0	92000	0	59	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

*Janet L. Laro*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

162924

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T50.750w.049

PO / BATCH NO.: P026443 / M30871

DATE: 11-14-11-17

MATERIAL CERT REC'D: ali

THICKNESS ORDERED: .049 w

QUANTITY RECEIVED: 600 sq/Ft

THICKNESS RECEIVED: .049 w

QUANTITY INSPECTED: 600 sq/Ft

SHEET SIZE ORDERED: 6

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 6

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>H# 952790</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	<u>M304T50.750w.049</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	<u>M30871</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PTJ</u>	SIGNED OFF BY: _____
DATE: <u>11-14-17</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26448**

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 1 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name  
Vendor Phone 800 558 8858  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST Overland  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NS.063	4130 Sheet .063	11/19/2014 Yes 11/19/2014		36.00 sf	\$16.94	\$610.00
MATERIAL: AS PER AISI 4130N STEEL SHEET PER SPEC'S MIL-S-18729 OR AMS 6350 OR AMS 6351							
Line Total:							\$610.00
2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	11/12/2014 Yes 11/12/2014		600.00 f	\$3.80	\$2,280.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00

Note:

11/10/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26448**

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 2 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST Overland

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/12/2014	1.00	\$0.00	\$0.00
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No

11/12/2014

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Line Total:**

**\$0.00**

**PO Total:**

**\$2,890.00**

CL W

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 11/10/2014